



PO Box 93999
Southlake, TX 76092

RECEIVED
AUG 09 2014

INVOICE

Invoice Number: 144743
Invoice Date: Jul 28, 2014
Page: 1

Voice: (817) 546-7282
Fax: (817) 246-3361

Bill To:
Lotus Operating Co., LLC
Lotus Exploration Co.
100 S. Main, STE 420
Wichita, KS 67202

Federal Tax I.D.#: 20-8651475

Customer ID	Well Name/# or Customer P.O.	Payment Terms	
Lotus	63501	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS1-02	Great Bend	Jul 28, 2014	8/27/14

Quantity	Item	Description	Unit Price	Amount
1.00	WELL NAME	Petrowsky #1		
30.00	CEMENT MATE	Class A Common	17.90	537.00
20.00	CEMENT MATE	Pozmix	9.35	187.00
172.00	CEMENT MATE	Gel	0.50	86.00
150.00	CEMENT MATE	ASC	23.50	3,525.00
750.00	CEMENT MATE	Kol Seal	0.98	735.00
70.00	CEMENT MATE	FL-160	18.90	1,323.00
37.00	CEMENT MATE	Flo Seal	2.97	109.89
248.22	CEMENT SERVI	Cubic Feet Charge	2.48	615.59
447.29	CEMENT SERVI	Ton Mileage Charge	2.75	1,230.05
1.00	CEMENT SERVI	Production Casing	2,765.75	2,765.75
42.00	CEMENT SERVI	Pump Truck Mileage	7.70	323.40
42.00	CEMENT SERVI	Light Vehicle Mileage	4.40	184.80
4.00	EQUIPMENT SA	5-1/2 Centralizer	57.00	228.00
1.00	EQUIPMENT SA	5-1/2 Basket	395.00	395.00
1.00	EQUIPMENT SA	5-1/2 AFU Float Shoe	545.00	545.00
1.00	EQUIPMENT SA	5-1/2 Latch Down Plug	660.00	660.00
1.00	CEMENT SUPEI	Joshua Isaac		
1.00	EQUIPMENT OF	Ben Newell		
1.00	OPERATOR AS	Zeb Schwaller		

GL# 9308
DESC. Cement
prod casing
WELL # Petrowsky

ENTERED
AUG 12 2014

Subtotal	13,450.48
Sales Tax	658.14
Total Invoice Amount	14,108.62
Payment/Credit Applied	
TOTAL	14,108.62

ALL PRICES ARE NET, PAYABLE
30 DAYS FOLLOWING DATE OF
INVOICE. 1 1/2% CHARGED
THEREAFTER. IF ACCOUNT IS
CURRENT, TAKE DISCOUNT OF

\$ 2690.10

ONLY IF PAID ON OR BEFORE
Aug 27, 2014

- 2,690.10
11,418.52

ALLIED OIL & GAS SERVICES, LLC 063501

Federal Tax I.D. # 20-8651475

REMIT TO P.O. BOX 93999
SOUTHLAKE, TEXAS 76092

SERVICE POINT: Great Bend

DATE <u>7-28-14</u>	SEC <u>23</u>	TWP <u>26</u>	RANGE <u>14</u>	CALLED OUT	ON LOCATION <u>5 AM</u>	JOB START <u>9:30</u>	JOB FINISH <u>10:40</u>
LEASE <u>Pet. lease</u>	WELL # <u>1</u>	LOCATION <u>Byers - SW - 1/2 S</u>			COUNTY <u>Pratt</u>	STATE <u>KS</u>	
OLD OR NEW (Circle one)							

CONTRACTOR Duke Y OWNER _____

TYPE OF JOB Production

HOLE SIZE _____ T.D. _____ CEMENT _____

CASING SIZE 5 1/2 DEPTH 4547.02 AMOUNT ORDERED 150sx class ASC 5# Kohl

TUBING SIZE _____ DEPTH _____ 5% Fl 160 1/4 Flo

DRILL PIPE _____ DEPTH _____ 50sx 60/100 1/4 gal

TOOL _____ DEPTH _____

PRES. MAX _____ MINIMUM _____

MEAS. LINE _____ SHOE JOINT 41.60

CEMENT LEFT IN CSG. 41.60

PERFS. _____

DISPLACEMENT 107.55

EQUIPMENT

PUMP TRUCK CEMENTER Bob Joseph

366 HELPER Ben Maxwell

BULK TRUCK _____

544 195 DRIVER Rob Schwalle

BULK TRUCK _____

_____ DRIVER _____

CEMENT _____

AMOUNT ORDERED _____

COMMON 30 @ 17.90 537.00

POZMIX 20 @ 9.35 187.00

GEL 172 @ .50 86.00

CHLORIDE _____ @ _____

ASC 150 SX @ 23.50 3,525.00

Kolsen 750 @ .98 735.00

Fl-160 70 @ 18.90 1,323.00

Flo seal 37 @ 2.97 109.89

_____ @ _____

Materials Total @ _____ 6,502.89

Disc @ 20% 1,300.58

_____ Service _____

_____ @ _____

HANDLING 248.22 @ 2.48 615.58

MILEAGE 10.65 x 42.4 2.75 1,230.07

REMARKS:

On location - Rig up - had safety meeting
run 5 1/2 casing - break circulation w/ plug and
plug RT + w/ fl
run 5051 fresh water ahead
mix 150 ASC 5# Kohl - 5% Fl 160 1/4 Flo
Drop plug
Displace 107.55 bbl fresh water
hard plug 1700 PSI 9:01 5 AM
Rig down

DEPTH OF JOB _____

PUMP TRUCK CHARGE 2,765.75

EXTRA FOOTAGE @ _____

MILEAGE HUM 42 @ 7.70 323.40

MANIFOLD @ _____

HUM 42 @ 4.40 184.80

_____ @ _____

CHARGE TO: Lotus operating comp

STREET _____

CITY _____ STATE _____ ZIP _____

TOTAL 5,119.60
Disc 20% 1,023.92

PLUG & FLOAT EQUIPMENT

4 Centralizers 57.00 228.00

1 Basket @ 395.00 395.00

AFU Float stick @ 545.00 545.00

1 Latch down plug @ 660.00 660.00

_____ @ _____

_____ @ _____

TOTAL 1,828.00
Disc 20% 365.60

To: Allied Oil & Gas Services, LLC.
You are hereby requested to rent cementing equipment and furnish cementer and helper(s) to assist owner or contractor to do work as is listed. The above work was done to satisfaction and supervision of owner agent or contractor. I have read and understand the "GENERAL TERMS AND CONDITIONS" listed on the reverse side.

PRINTED NAME X Robin

SIGNATURE [Signature]

Thank you!

SALES TAX (If Any) _____

TOTAL CHARGES 13,450.49

DISCOUNT 20% 2,690.10 (20/20/20)

IF PAID IN 30 DAYS

10,760.39